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	PIIN/SIIN	DAAE07-00-D-M001/0179 MOD/AMD 04	
Name of Offeror or Contractor: CAMBER CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0179

PURPOSE: To extend period of performance

PRIOR CONTRACT AMOUNT: \$188,903.37

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$188,903.37

1. This action is modification 04 to Task Order Number 0179 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to extend the period of performance at no cost to the Government as follows:
- FROM: "as of Date of Award to "31 Oct 03" TO: "as of Date of Award to 30 Nov 03"
3. Modification 04 revises: Section B and Section F.
4. The contractor shall perform this order 0179 in accordance with the Scope of Work in Section C and Work Directive CAM-0179 (R4).
5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
6. There is no change to the contract price as a result of this modification.
7. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 005 \*\*\*

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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CAM 179 PM COMBAT AMMO SYS PRON: 2S3GPD042S PRON AMD: 01 ACRN: AA AMS CD: 65481470812 CUSTOMER ORDER NO: HH3AF99D1AEH</p> <p>NOUN: Acquisition Management and Force Development Support PM CAS</p> <p>Level of Effort: 1750 man hours *</p> <p>WD: CAM-179 (R4)*</p> <p>Estimated Cost: \$142,667.80 Fixed Fee: \$7892.50 Total Estimated Cost: \$150,560.30</p> <p>* POP changed by mod 04.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-NOV-2003</p> <p>\$ 82,472.30</p>				\$ 82,472.30
0001AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: TACOM F/CAMBER - BRUCE KAY PRON: C01680181A PRON AMD: 03 ACRN: AB AMS CD: 41337086018</p> <p>This CLIN funds the action with CLINS 0001AA and 0001AB</p> <p>(End of narrative B001)</p>				\$ 17,022.00

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Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      30-NOV-2003  \$      17,022.00				
0001AC	<u>SERVICES LINE ITEM</u>  NOUN: TACOM F/CAMBER - BRUCE KAY 2 PRON: C01700181A      PRON AMD: 03      ACRN: AB AMS CD: 41337086018  This CLIN funds the action along with CLINS 0001AA and 0001AB  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DLVR SCH      PERF COMPL REL CD      QUANTITY      DATE 001      0      30-NOV-2003  \$      51,066.00				\$ 51,066.00
0001AD	<u>SERVICES LINE ITEM</u>  NOUN: PM MORTAR SYS CAM 179 R3 PRON: 2S3G0D212S      PRON AMD: 01      ACRN: AC AMS CD: 6541470800 CUSTOMER ORDER NO: C03A90101AEH  This CLIN funds the full effort along with CLINS 0001AA, 0001AB and 0001AC  (End of narrative B001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u>				\$ 38,343.00

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DLVR SCH</div> <div><div>REL CD</div><div>001</div></div> <div><div>QUANTITY</div><div>0</div></div> <div><div>PERF COMPL</div><div>DATE</div><div>30-NOV-2003</div></div> <div><div>\$</div><div>38,343.00</div></div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-00-D-M001/0179 <b>MOD/AMD</b> 04	<b>Page</b> 6 <b>of</b> 6
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SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-179 is date of award thru 30 Nov 03. \*

\* Changed POP per MOD 04.

\*\*\* END OF NARRATIVE F 002 \*\*\*